

IN RE:  
TA AQUA F PEARCE  
TIMOTHY PEARCE

CASE NO. 04 B 33797

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6109      SSN XXX-XX-1163

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/13/2004 and was confirmed 12/09/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 100.00%.

The case was paid in full 12/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	1254.08	.00	1254.08
TRANSOUTH FINANCIAL	SECURED	13526.16	4004.31	13526.16
CAVALRY INVESTMENTS	UNSECURED	16862.37	.00	16862.37
SIR FINANCE CORP	UNSECURED	2651.63	.00	2651.63
DEPT OF VETERANS AFFAIRS	UNSECURED	246.00	.00	246.00
DEPT OF VETERANS AFFAIRS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OD REVENUE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	320.00	.00	320.00
COMMONWEALTH EDISON	UNSECURED	575.30	.00	575.30
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY MEDICA	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	NOT FILED	.00	.00
ILLINOIS LENDING PAY COR	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	200.18	.00	200.18
TRANSOUTH FINANCIAL	UNSECURED	855.85	.00	855.85
E PAUL RUSTIN LTD	DEBTOR ATTY	1,694.00		1,694.00
TOM VAUGHN	TRUSTEE			2,678.63
DEBTOR REFUND	REFUND			66.14

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	44,934.65	
PRIORITY		.00
SECURED		14,780.24
INTEREST		4,004.31

UNSECURED		21,711.33
ADMINISTRATIVE		1,694.00
TRUSTEE COMPENSATION		2,678.63
DEBTOR REFUND		66.14
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TOTALS	44,934.65	44,934.65

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE